

1002.4.2 – School Council Balance Sheet

For the _____ School
Council School Year: ____

ASSETS	
Cash in Bank	
Accounts Receivable	
Investments	
Other (Specify)	
Total Assets	

LIABILITIES	
Accounts Payable	
Total Liabilities	

Surplus /Deficit at the beginning of the year: _____

Surplus /Deficit at the end of the year: _____

This statement accurately reflects the financial status of the _____

School Council for the _____ school year.

Signed:

School Council Treasurer: _____ Date: _____

School Council Chair: _____ Date: _____

Form